

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 27	
2. Amendment/Modification No. 24		3. Effective Date 2007APR20		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP VIVIAN L. NORDAUNE (586)753-2068 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NORDAUNV@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0027	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2006APR07	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) VIVIAN L. NORDAUNE NORDAUNV@TACOM.ARMY.MIL (586)753-2068			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007APR20	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 24	Page 2 of 27
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Armored Vehicles

1. This Modification 24 to Delivery Order 0027 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. Conditional Acceptance. The purpose of this modification is to establish the parameters for the conditional acceptance of Stryker Vehicles under this delivery order. The following vehicles may be inspected and conditionally accepted:
 - a) Infantry Carrier Vehicles (ICV)
 - b) Mortar Carrier Vehicles (MCV)
 - c) Reconnaissance Vehicles (RV)
 - d) Fire Support Vehicle (FSV)
 - e) Engineer Squad Vehicle (ESV)
 - f) Commander's Vehicle (CV)
 - g) Medical Evacuation Vehicle (MEV)
3. The Contractor Vehicle Serial Numbers will be established at the time of conditional acceptance.
4. Conditional Acceptance Agreement.
 - a. The conditional acceptance of the above referenced vehicles is contingent upon full compliance with the terms and conditions of this modification. Failure to meet any requirement contained herein, as well as compliance with any milestone identified in this modification, any retrofit or corrective action requirements or any other condition of the modification, may upon PCO review be grounds for revoking this modification and end the conditional acceptance agreement.
 - b. Furthermore, the contracting officer may suspend this vehicle conditional acceptance agreement based on the Contractor's failure to comply with other Stryker Program contractual agreements.
 - c. The contractor agrees to provide a response to a contracting officer's letter concerning a non-vehicle related issue within seven (7) business days of receipt.
5. Baseline Configuration.
 - a. ICVs from the London facility were manufactured to the Contractor's General Assembly ICV Part Number 10651420-001 (12479551), dated 20 February 2002.
 - b. ICVs from the Anniston facility were manufactured to the Contractor's General Assembly ICV Part Number 10651420-001 (12479551), and Engineering Release Record (ERR) number GDV0220, dated 6 March 2002.
 - c. MCVBs from the Anniston facility were manufactured to the Contractor's General Assembly MCVB Part Number 12489446 and Engineering Release Record (ERR) Number GDV0810-1, dated 13 May 2003.
 - d. RVs from the London facility were manufactured to the Contractor's General Assembly RV Part Number 10654838-011 (12479552), dated 7 June 2002.
 - e. FSVs from the London facility were manufactured to the Contractor's General Assembly FSV Part Number 10654495-031, and ERR Number USA041, dated 8 September 2003.
 - f. ESVs from the Anniston facility were manufactured to the Contractor's General Assembly ESV Part Number 10654920-021 and ERR number USA047, dated 24 September 2003.
 - g. CVs from the Anniston facility were manufactured to the Contractor's General Assembly CV Part Number 10652380-021 (12479555), dated 29 January 2004.
 - h. MEVs from the Anniston facility were manufactured to the Contractor's General Assembly MEV Part Number 12479558, ERR number GDV0570, dated 5 September 2002.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 24	Page 3 of 27
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

6. Production Management Delivery Team.

- a. The Contractor shall participate and support the current Joint Government-Contractor Delivery Team.
- b. Delivery Team's Responsibilities. The Team's primary responsibility shall be the timely identification of production issues that may impact delivery of Stryker Brigade Combat Team (SBCT) Vehicles to support the program. The team shall ensure that all schedule related vehicle delivery issues including but not limited to shortages and parts non-compliance are fully and expeditiously coordinated between the Contractor and Government.
- c. Meeting Schedule. At a minimum, the Team shall meet at least once a week or more often if program issues warrant. The PCO shall designate a Government Delivery Team Associate Project Manager (APM). The Delivery Team APM will identify the time and place for the meetings and set the meeting agenda/topics for team review. The Team will identify action items and suspense. The actions of the team will be reported at the monthly and quarterly program reviews.

7. The contract provisions of C.3.10 are waived for the vehicles covered by this modification subject to the following conditions:

- a. The contractor complies with requirements covered by previous modifications to correct and retrofit any cadmium or Hexavalent Chromium coated or treated parts in the vehicles covered by this modification. (Reference contractor waivers W-BCT-0002, W-BCT-0004, W-BCT-0005 R1, W-BCT-0031 R1, W-BCT-0025 R1, D-BCT-0002 R1, W-BCT-0054, DBCT-0011, D-BCT-0012, D-BCT-0013, D-BCT-0014, D-BCT-0015 and D-BCT-0016).
- b. The contractor provides a list of cadmium and hexavalent chromium treated parts specific to each of the vehicles accepted herein. The lists will be included in the contract file and will be used for corrective action tracking until all parts have been cleaned up and retrofitted or identified/supported as parts without any technically acceptable alternatives. In accordance with the Contract Data Requirements List (CDRL) Number A044, the contractor shall provide the vehicle specific lists within 30 business days of DD 250 approval.
- c. The contractor shall perform the following to ensure that Hexavalent Chromium (Cr+6) is not used in the Stryker Vehicle Technical Data Packages (TDP's). The only exception to this requirement is for parts where the Government has approved the use of Cr+6 through contract modifications, waivers or deviations.
 - 1) Review all drawings to ensure Cr+6 is not listed in the Stryker Vehicle TDP's or drawings.
 - 2) Continuously review supplier/vendor purchase orders to ensure Cr+6 is not permitted.
 - 3) Conduct audits of suppliers/vendors for use of Cr+6 in supplied parts.
 - 4) If unapproved uses of Cr+6 are discovered, the contractor shall immediately notify the Government in writing of the unapproved use. The contractor shall submit a Waiver/Deviation if necessary and provide a mitigation plan to the Government no later than 30 days after the discovery.

8. The contractor has an affirmative obligation to provide notice to the Government of any failures, defects (excluding minor defects) or deficiencies in parts, components or assemblies provisionally released. The contractor shall promptly notify the Government of any failure, defect, or deficiency noted during contractor testing. The contractor assumes total responsibility to timely correct any failures to meet the contract requirements. For vehicles accepted but not yet shipped, the contractor shall correct the hardware/software by removal of deficient components and reinstallation of approved hardware/software. If the vehicle has been shipped, correction/reinstallation of the hardware/software shall be at Government direction. In the event, the Government elects to make its own correction/installation of any deficiencies after delivery/shipment, it shall be entitled to an equitable adjustment of the contract prices.

9. Prior to presenting the vehicle to the Government for conditional acceptance, the contractor shall perform the Final Inspection Report (FIR), to include the application of exterior vehicle paint and the installation of all exterior stowage items and weighing the vehicle, in accordance with the:
- a. ICV FIR Revision J, dated 21 February 2006.
 - b. MCVB FIR Revision F, dated 1 May 2007.
 - c. RV FIR Revision C, dated 22 October 2004.
 - d. FSV FIR Revision E, dated 13 June 2006.
 - e. ESV FIR Revision A, dated 9 May 2005.

<p style="text-align: center;">CONTINUATION SHEET</p>	<p style="text-align: center;">Reference No. of Document Being Continued</p> <p style="text-align: center;"> PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 24 </p>	<p style="text-align: center;">Page 4 of 27</p>
--	--	---

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

- f. CV FIR Revision C, dated 21 June 2006.
- g. MEV FIR Revision D, dated 6 April 2006.

10. Pursuant to the vehicle configuration unique FIR identified in the paragraph above, the subject vehicles will be conditionally accepted. These vehicles will be conditionally accepted until all terms of acceptance, including but not limited to those listed in this modification, are fulfilled. This conditional acceptance shall not relieve the Contractor from complying with all requirements of the terms and conditions of the contract.

11. Part Shortages. Any part shortage not covered under this modification requires Procuring Contracting Officers approval. The contractor shall install the part shortages and test/inspect to the applicable FIR paragraph during deprocessing at Fort Lewis, the test sites or prior to shipment. The Contractor reserves its right to an equitable adjustment in the event the cost to install Government Furnished Material (GFM) in the field costs more than installation in the production facility. The DD 250 must be annotated for any missing GFM or any GFM present but overpacked in lieu of installed. Vehicles may be conditionally accepted without the following GFM:

- a) DVE Cable Guard Kit, Part Number 104A0387.
- b) DVE Display Bracket, Part Number 104A010021.
- c) DVE Cable Assembly, Part Number 3219750-3.
- d) TWV DVE Bracket Assembly, Part Number 104A0223.
- e) Sensor Assembly, Part Number 3253259-7.
- f) Display Control Unit, Part Number 3245325-3.
- g) Sensor Bracket, Part Number 104A010032.
- h) Power Conditioner, Part Number 3224792-1.
- i) Charger on the Move, Part Number PP-8481/U.
- j) DVE Cable Guard, Part Number 104A0103.
- k) DVE Cable Guard, Part Number 104A0106.

12. The vehicles will be conditionally accepted pending resolution of outstanding FPVI findings. For any discrepancy discovered during the completion of the FPVI, the contractor shall perform corrective action and/or retrofit if required of all vehicles previously accepted. The corrective action and/or retrofit of the vehicles shall be performed at a location specified by the Government, at no additional cost to the Government. Vehicles may be conditionally accepted pending resolution of any RV FPVI issues identified.

13. Contractor's Vehicle Tracking Database. The Contractor shall provide and track all required retrofit data for each vehicle delivered to the Government to include all COTPIs (Changes Other Than Product Improvements) or additional changes requiring retrofit. The Contractor shall provide and maintain an automated solution available to the Government within the IDE. The Contractor's retrofit tracking database shall incorporate all the information, for any reason, related to required, known, or planned retrofits of the vehicles. The Contractor shall identify and track all missing or corrected parts that require retrofit. The Contractor's database shall identify software changes, hardware changes, as well as unresolved/open issues pending corrective action identification. The database shall include Product Improvement Notifications (PINs), COTPIs requiring retrofit, as well as warranty or Correction Of Deficiency (COD) retrofit actions. The contractor's database shall include a report feature which is structured so that the data can be sorted by retrofit items/issues as well as by vehicle. The vehicle's specific list of retrofit item(s) and their installation date(s) determine the start date for the extended warranties of those items.

14. Armor (14.5mm). The parties agree to the following related to 14.5mm ballistic integrity:

- a. Armor Gaps. Spaces between armor to armor hull mounted in-plane modules shall not exceed 4mm. Spaces between hull mounted modules and hatches mounted in-plane shall not exceed 10mm.

- b. Armor Panels Displaying Blisters. Prior to conditional acceptance, the contractor shall repair any armor panels discovered to have blisters in accordance with the Government approved IBD, General Manufacturing Instructions Number 24 Revision B, entitled "Repair of Surface Imperfections on Integral Armor, Referred to as "Blisters"". The DD 250 of any vehicle that had armor panels repaired using the above referenced procedure shall be annotated to list the repaired panels by panel part numbers.

15. Transportability.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 24	Page 5 of 27
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

a. The Contractor/Government shall continue to meet twice each month to discuss weight elements relating to transportability requirements for all Stryker vehicle configurations, weight reduction plans, and a Transportability corrective action plan.

b. The contractor shall continue to execute the DD250 weight plan in accordance with paragraph 1.i.8 of the Memorandum of Understanding (MOU), dated 17 November 2004.

16. RESERVED.

17. Upon installation of the shortages into the vehicles and inspection and acceptance by an authorized Government representative, the contractor may invoice for the withheld amounts.

18. In accordance with the MOU, dated 5 December 2005, Paragraph 2, the parties agree to the following production cut-in dates for the below listed vehicle corrective actions:

ISSUE	VEHICLE DD250 DATE
a. CTIS Controller	Feb-06
b. PECCH Heater Flameout	Mar-06
c. Rotary Steering Assist	Jul-06
d. Hydraulic Reservoir	Feb-06
e. ESV Kit to heat Hydraulic Lines	Jul-06
f. Floor Plate Delamination	Sep-06
g. Service Brakes	Mar-06
h. LMS Leakage	Jul-06
i. Wheel Bearing Flange (Axles 3 & 4)	Apr-06
j. Wheel Bearing Flange (Axles 1 & 2)	Sep-06
k. Steering Bearing Flange	TBD

19. The contractor must be authorized by the Product Manager Stryker Brigade Combat Team (SBCT) - Production, or designated representative, to use GFE at the production facility for any other purpose than is intended. Written approval from the Product Manager SBCT - Production or his/her designated representative is required prior to the shipment of any GFE from any production facility to a fielding site to support fielding activities.

20. The contractor is responsible for the positive control of GFE/CFE Overpack items. The Contractor shall continue to provide copies of inspection records on production overpack indicating the items and quantities of all items shipped with the vehicle to the fielding site. Provide PM SBCT (Production) a copy of each vehicles overpack list within 3 days of conditional acceptance.

21. GDLS Anniston and GDLS London shall support DCMA and PM SBCT during bimonthly ECO audits and CV, RV, ATGM, NBCRV and MGS ERR (Engineering Release Record) validation.

22. The contractor shall provide daily reports indicating the progress of the production vehicles at the assembly work stations at both Anniston and London operations. The report shall separately report the status of each facility. The report shall identify the status of the vehicles offered or to be offered for Government acceptance and the vehicle ship status for the current month. The report shall be in contractor format. The daily report currently produced by Anniston assembly facility is an acceptable format.

23. The FSVs may be conditionally accepted without the correct Video Display Terminal FS3 Display software in accordance with the approved Deviation (DBCT0026). The contractor shall install the correct software on the FSVs prior to the scheduled hand-off at Fort Lewis, WA pending the Government safety release. The contractor shall perform the installation and applicable FIR items at no additional cost to the Government. The associated vehicle price withhold is \$100 per FSV.

24. The FSV may be conditionally accepted under the following conditions:

a. Cut-in to production for the new Mission Processor Unit II (MPU II) Part Number 12501360 (NSN 5895-01-534-5753) and Target Station Control Panel II (TSCP II) Part Number 12501370 (NSN 1430-01-534-4483) shall be FSV-0083.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 24	Page 6 of 27
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

b. The contractor shall lengthen the grounding strap, an interim solution, for the MPU II as necessary in order to allow this device to function properly.

c. The contractor agrees to work with the Government to avoid any negative impacts to FSV production due to a pending change from TSCPII, Part Number 12501370, to the Common Display (CD) TSCPII, Part Number 12501335.

25. The Remote Weapon Station (RWS) Block II configuration units under CLIN 1000. In the event the failure analysis identifies contractor responsible design deficiencies or noncompliant hardware/software, the contractor shall perform corrective action and/or retrofit of all RWS Block II previously accepted. The corrective action and/or retrofit of the RWS Block II shall be performed at a location specified by the Government, at no additional cost to the Government.

26. The parties agree that the MCVB Gunner Seat corrective action is reflected in the contractor's Briefing entitled "Mortar Carrier Gunner Seat Position" dated 31 January 2006.

27. Driver Seat Issue.

a. A mutually agreed on validated screening criteria or maintenance procedure is required by 21 February 2007. The contractor shall review the 183 TIR's received to date relating to driver seat installation and provide a failure mode assessment by 5 February 2007. Action related to the Systemic Warranty Claim issued by the Government is suspended until completion of the screening/inspection. After the screening is completed, the Contractor shall provide a report on the number of seats replaced and the Government will reassess whether to proceed or drop the Warranty claim.

b. In the event a Brigade set of at least 300 vehicles is screened during a RESET and fails the mutually agreed upon validated screening criteria or maintenance procedure relating to the reclining mechanism teeth wear, the Contractor shall replace up to 15 driver's seats, at no additional cost to the Government. Such replacement will be performed during RESET activities, if such RESET is executed within 18 months after the initial deployment of the applicable Brigade. The Contractor shall be allowed to charge the associated vehicle installation labor portion under the CLS Contract on a no fee basis to complete this activity.

c. Under the CLS contract, the Contractor shall submit a CLIP initiative for Seat Improvement with 21 days of the date of this conditional acceptance mod. That CLIP initiative will, at a minimum, cover the Contractor conducting a market survey/technical assessment (or comparable process) of alternatives for improving seat life cycle costs such as improved durability, improved maintainability, or other elements of cost and performance. The CLIP goal shall be cutting the life cycle costs of the Stryker Driver's Seat by at least 50% while improving function/performance. Depending on the result of the survey of alternative seats or components for durable seats (the number and type of available off-the-shelf alternatives or NDI seats/components) the Contractor may be required to conduct a trade study of technical alternatives against sustainment, life cycle cost cutting criteria to demonstrate the trades to get the optimum design solution. The outcome of the market survey and/or trade study will determine whether a seat/ assy of new components for a seat design will be pursued. The results of the assessment shall be provided to the PCO within 60 days of the date the PCO authorizes the CLIP The Government may also pursue alternative seat evaluations independently that may result in a GFM seat.

28. Washers. The Contractor has identified washers, part number 10625453, that may have Hydrogen Embrittlement. The suspect washers have been installed in approximately 101 vehicles built between 22 September 2006 and 26 January 2007. No later than 31 May 2007, the Contractor agrees to change out the suspect washers at no additional cost to the Government.

29. RESERVED.

30. Suspect Air reservoirs.

- a. The Contractor agrees to retrofit all suspect stainless steel air reservoirs.
- b. The Contractor agrees to divert from production all Rhino coated reservoirs and/or steel reservoirs to satisfy field retrofit requirements. Air reservoirs will be shipped in accordance with the Government's priorities.
- c. Vehicles may be conditionally accepted with suspect reservoirs or previously used/sold air reservoirs provided they are used with either an approved engineering patch or an acceptable mutually agreed upon protection blanket.
- d. Subsequent to conditional acceptance, the vehicles with suspect air reservoirs will be shipped to the appropriate fielding location and the suspect air reservoirs will be removed for reuse in production.
- e. Contractor Logistics Support (CLS) will perform the retrofit of suspect air reservoirs in the field and the removal of suspect air reservoirs that will be re-used in production.
- f. No later than 27 April 2007, the Contractor shall provide written Field Procedures for the removal/installation of air reservoirs.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 24	Page 7 of 27
---------------------------	--	----------------------------

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

g. The Contractor agrees to update the CDRL A044 with information on the quantity/location of air reservoirs with hexavalent chromium.

h. For vehicles conditionally accepted starting in June 2007, a price withhold of \$361 per air reservoir is established for the suspect air reservoirs. The DD250 must be annotated to reflect the presence of non-conforming air reservoirs. The Contractor may invoice for the withhold on a monthly basis at \$361 per air reservoir as the Government receives conforming air reservoirs.

31. PTO Spline Issue.

a. The Contractor agrees to retrofit the left and right side splines of all NBCRV and MGS vehicles upon completion of the engineering test and validation. The Contractor shall complete the engineering test and validation within 90 days of the award of this modification. For the deployed vehicles, the work will be performed with the Government funded retrofit team but at no additional fee. All garison retrofit work will be performed at no additional cost to the Government.

b. Within 15 days after the completion of 1/25 RESET in Alaska, the Contractor shall provide the Government an analysis and recommendation which assesses the spline failure rate data collected during 1/25 SBCT RESET as well as the DIMIS spline demand data on the other eight (8) Stryker Vehicle configurations.

c. Within 10 days of the execution of this modification, the Contractor shall provide the supplier's PTO/spline assembly rating which support the load limits with vehicle air conditioning installed.

d. The Contractor shall provide an assessment of the contractor's engineering position to grease splines every 1500 miles.

32. Turbo Issue. Within 15 days of the execution of this modification, the Contractor shall provide a turbo corrective action plan.

33. Common Power Steering Pump. Within 10 days of the execution of this modification, the Contractor shall provide a power steering pump update concerning the location of the remaining nine (9) suspect power steering pumps and provide a recommendation on how to locate the balance.

34. No later than 30 April 2007, the Contractor shall provide a corrective action plan to address the Remote Weapon Station (RWS) configuration, Material Release Board (MRB) process, and documentation for software changes.

35. The Contractor agrees to install the stubbing kit during production for the absent Embedded Training Modules (ETM) on vehicles which will not receive an Remote Weapon System (RWS) after acceptance. Within two (2) weeks of the award of this modification, the Contractor shall:

a. Red-line the Operation Sheets for use of the stubbing kits as GFM until the contractor's proposal, CCP644, is negotiated.

b. Provide the effectivity date of the stubbing kit production cut-in.

36. Total Vehicle Price Withholds. The total vehicle price withhold per vehicle (after the liquidation of progress payments) for all of the items addressed in this Modification is \$3,341 per vehicle except for vehicles beginning with June 2007 with suspect air reservoirs. For vehicles conditionally accepted starting in June 2007, an additional price withhold of \$361 per air reservoir is established for the suspect air reservoirs.

37. Shipping instructions.

a. Shipping instructions applicable to the Stryker vehicles under this modification for the months of April and May 2007 are specified in Section B. For subsequent months of vehicle deliveries, the shipping instructions will be provided at a later date.

b. Should the Government direct at a future date, the Contractor agrees to store and maintain up to fifteen (15) conditionally accepted vehicles in accordance with the Vehicle Storage Plan Revision C, dated 27 February 2004, at no additional cost to the Government.

38. As a result of this Modification 24, the total price of Delivery Order 0027 is neither increased nor decreased. Except as specifically stated above, all other terms and conditions of Delivery Order 0027 remain unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 24	Page 8 of 27
--------------------	---	--------------

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2355-01-481-8575 FSCM: 19207 PART NR: 12479551 SECURITY CLASS: Unclassified				
0001AA	<p data-bbox="264 573 480 594"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="264 653 760 779">CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FY06 ICV BUY-QTY 151 PRON: X16GX170X1 PRON AMD: 12 ACRN: AA AMS CD: 31107180005</p> <p data-bbox="264 814 609 940">CLIN ADDED BY THE BASIC ORDER CLIN REVISED BY MODIFICATION 01 CLIN REVISED BY MODIFICATION 04 CLIN REVISED BY MODIFICATION 12 CLIN REVISED BY MODIFICATION 24</p> <p data-bbox="264 976 854 1071">The Section H, Table 6, Column G, Infantry Carrier Vehicle (ICV) unit price is decreased from \$1,424,645 to \$1,250,452 and includes the recurring hardware and labor costs associated with the following changes:</p> <p data-bbox="264 1106 821 1919">a. DVE Bracket Assembly at a decrease of \$51 per vehicle. b. DVE Final Relocation at an increase of \$472 per vehicle. c. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle: 1. Removal and cap-off of the APU. 2. Deletion of the windshield (each vehicle shall have a windsheild kit overpacked). 3. Deletion of the sand/dust covers - mounting bracket. 4. Deletion of the wheel steps on all but the first axle. 5. Deletion of the driver's ingress handle. 6. Installation of reduced driver wire cutter. 7. Installation of reduced squad leader's wire cutter. 8. Reduce squeal band on brake drums. 9. Lighter weight driver's seat frame. 10. Composite engine bulkhead panels. 11. Composite transfer case cover. 12. Lighter weight steering wheel. 13. Composite tire chain box. 14. Lighter weight hydraulic filter. 15. Delete interior driver's step. 16. Change material on water can bracket. 17. Lighter weight bumper. 18. Composite Engine Bulkhead Panel.</p>	130	EA	\$ 1,250,452.000	\$ 162,558,760.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
	<p>d. Add-on-Armor Prep Kit at an increase of \$1,869 per vehicle.</p> <p>e. Common Heater at a decrease of \$9 per vehicle.</p> <p>f. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$839 per vehicle.</p> <p>g. Addition of two (2) Full Function Crew Stations at an increase of \$558 per vehicle.</p> <p>h. Squad Leader's Grab Handles and Straps at an increase of \$763 per vehicle.</p> <p>i. Incorporation of Government Furnished Material at a decrease of \$479 per vehicle.</p> <p>1. PLGR Cable Protector</p> <p>2. Quick Fuel Access Floor Plate.</p> <p>j. Deletion of the RWS Block I, RWS FIR, and RWS Installation into the Stryker Vehicle at a decrease of \$159,716.</p> <p>k. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$300 per vehicle.</p> <p>l. Addition/integration of Air Conditioning at no additional cost to the Government.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td><td colspan="5">SUPPL</td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>W909536087H170</td><td>Y00000</td><td>M</td><td></td><td>2</td></tr> <tr> <td></td><td><u>PROJ CD</u></td><td><u>BRK</u></td><td><u>BLK</u></td><td><u>PT</u></td><td></td></tr> <tr> <td></td><td>009</td><td></td><td></td><td></td><td></td></tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr> <tr> <td>001</td><td>DELETED</td><td></td></tr> <tr> <td>002</td><td>DELETED</td><td></td></tr> <tr> <td>003</td><td>12</td><td>30-JUN-2007</td></tr> <tr> <td>004</td><td>16</td><td>31-JUL-2007</td></tr> <tr> <td>005</td><td>6</td><td>31-AUG-2007</td></tr> <tr> <td>006</td><td>12</td><td>30-SEP-2007</td></tr> <tr> <td>007</td><td>13</td><td>31-OCT-2007</td></tr> </table>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909536087H170	Y00000	M		2		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>			009					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	DELETED		002	DELETED		003	12	30-JUN-2007	004	16	31-JUL-2007	005	6	31-AUG-2007	006	12	30-SEP-2007	007	13	31-OCT-2007				
DOC	SUPPL																																																										
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																						
001	W909536087H170	Y00000	M		2																																																						
	<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>																																																							
	009																																																										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																									
001	DELETED																																																										
002	DELETED																																																										
003	12	30-JUN-2007																																																									
004	16	31-JUL-2007																																																									
005	6	31-AUG-2007																																																									
006	12	30-SEP-2007																																																									
007	13	31-OCT-2007																																																									

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 24	Page 10 of 27
--------------------	---	---------------

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div> <div>0081230-NOV-2007</div> <div>0091231-DEC-2007</div> <div>0101731-JAN-2008</div> <div>011929-FEB-2008</div> <div>012831-MAR-2008</div> <div>013930-APR-2008</div> <div>014431-MAY-2008</div> </div> <div> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027 </div>				
0001AC	<div> <u>PRODUCTION QUANTITY</u> NOUN: FY06 ICV BUY-QTY 151 PRON: X16GX170X1 PRON AMD: 12 ACRN: AA AMS CD: 31107180005 CLIN ADDED BY MODIFICATION 24. The Section H, Table 6, Column G, Infantry Carrier Vehicle (ICV) unit price is decreased from \$1,424,645 to \$1,250,452 and includes the recurring hardware and labor costs associated with the following changes: a. DVE Bracket Assembly at a decrease of \$51 per vehicle. b. DVE Final Relocation at an increase of \$472 per vehicle. c. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle: 1. Removal and cap-off of the APU. 2. Deletion of the windshield (each vehicle shall have a windshield kit overpacked). 3. Deletion of the sand/dust covers - mounting bracket. 4. Deletion of the wheel steps on all but the first axle. 5. Deletion of the driver's ingress handle. 6. Installation of reduced driver wire cutter. 7. Installation of reduced squad leader's wire </div>	21	EA	\$ 1,250,452.000	\$ 26,259,492.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>cutter.</p> <ol style="list-style-type: none"> 8. Reduce squeal band on brake drums. 9. Lighter weight driver's seat frame. 10. Composite engine bulkhead panels. 11. Composite transfer case cover. 12. Lighter weight steering wheel. 13. Composite tire chain box. 14. Lighter weight hydraulic filter. 15. Delete interior driver's step. 16. Change material on water can bracket. 17. Lighter weight bumper. 18. Composite Engine Bulkhead Panel. <p>d. Add-on-Armor Prep Kit at an increase of \$1,869 per vehicle.</p> <p>e. Common Heater at a decrease of \$9 per vehicle.</p> <p>f. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$839 per vehicle.</p> <p>g. Addition of two (2) Full Function Crew Stations at an increase of \$558 per vehicle.</p> <p>h. Squad Leader's Grab Handles and Straps at an increase of \$763 per vehicle.</p> <p>i. Incorporation of Government Furnished Material at a decrease of \$479 per vehicle.</p> <ol style="list-style-type: none"> 1. PLGR Cable Protector 2. Quick Fuel Access Floor Plate. <p>j. Deletion of the RWS Block I, RWS FIR, and RWS Installation into the Stryker Vehicle at a decrease of \$159,716.</p> <p>k. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$300 per vehicle.</p> <p>l. Addition/integration of Air Conditioning at no additional cost to the Government.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W909537101A004 W25KYQ M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> IOL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 9 30-APR-2007</p>				

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 12 of 27																																					
		PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 24																																								
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC																																										
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																					
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25KYQ) SREW7NX USPFO ACTIVITY PA ARNG BLDG S11 68 UTILITY RD AWCN SSF FT INDIANTOWN GAP ANNVILLE PA 17003-5003</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027</p> <p>DOC SUPPL</p> <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>003</td><td>W909537101A005</td><td>W25KYQ</td><td>M</td><td></td><td>2</td></tr><tr><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td colspan="4"></td></tr><tr><td colspan="6">IOL</td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td colspan="3"></td></tr><tr><td>001</td><td>12</td><td>31-MAY-2007</td><td colspan="3"></td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25KYQ) SREW7NX USPFO ACTIVITY PA ARNG BLDG S11 68 UTILITY RD AWCN SSF FT INDIANTOWN GAP ANNVILLE PA 17003-5003</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027</p> <p>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP TO: Fort Indiantown Gap BLDG 1191 Annville, PA 17003 MARK FOR: Mike Volz, Cell: (717) 821-7491 Email: michael.john.volz@us.army.mil DODAAC: W25KYQ</p> <p>(End of narrative F001)</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W909537101A005	W25KYQ	M		2	<u>PROJ CD</u>	<u>BRK BLK PT</u>					IOL						<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	12	31-MAY-2007								
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																					
003	W909537101A005	W25KYQ	M		2																																					
<u>PROJ CD</u>	<u>BRK BLK PT</u>																																									
IOL																																										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																								
001	12	31-MAY-2007																																								
0300	NSN: 2355-01-481-8572 FSCM: 19207 PART NR: 12479552 SECURITY CLASS: Unclassified																																									
0300AA	<u>PRODUCTION QUANTITY</u>	54	EA	\$ 1,266,499.000	\$ 68,390,946.00																																					

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 24	Page 13 of 27
--------------------	---	---------------

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FY06 RV BUY-QTY 75 PRON: X16GX174X1 PRON AMD: 12 ACRN: AA AMS CD: 31107180005</p> <p>CLIN ADDED BY THE BASIC ORDER CLIN REVISED BY MODIFICATION 01 CLIN REVISED BY MODIFICATION 12 CLIN REVISED BY MODIFICATION 13 CLIN REVISED BY MODIFICATION 24</p> <p>The Section H, Table 6, Column G, RV unit price is decreased from \$1,366,161 to \$1,266,499 and includes the recurring hardware and labor costs associated with the following changes:</p> <p>a. DVE Bracket Assy at a decrease of \$51 per vehicle.</p> <p>b. DVE Final Relocation at an increase of \$472 per vehicle.</p> <p>c. Deletion of the RWS and addition of the Cupola at a decrease of \$92,459 per vehicle.</p> <p>d. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle.</p> <ol style="list-style-type: none"> 1. Removal and cap-off of the APU. 2. Deletion of the windshield (each vehicle shall have a windsheild kit overpacked). 3. Deletion of the sand/dust covers mounting bracket. 4. Deletion of the wheel steps on all but the first axle. 5. Deletion of the driver's ingress handle. 6. Installation of reduced driver wire cutter. 7. Installation of reduced squad leader's wire cutter. 8. Reduce squeal band on brake drums. 9. Lighter weight driver's seat frame. 10. Composite transfer case cover. 11. Lighter weight steering wheel. 12. Composite tire chain box. 13. Lighter weight hydraulic filter. 14. Delete interior driver's step. 15. Change material on water can bracket. 16. Lighter weight bumper. 17. Composite Engine Bulkhead Panel. <p>e. Add-on-Armor Prep Kit at an increase of \$1,847 per vehicle.</p> <p>f. Common Heater at a decrease of \$9 per vehicle.</p> <p>g. Squad Leader's Grab Handle and Strap at an increase of \$529.</p> <p>h. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$427 per vehicle.</p> <p>i. Incorporation of Government Furnished Material</p>				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																																								
	<p>at a decrease of \$472 per vehicle.</p> <p>1. PLGR Cable Protector</p> <p>2. Quick Fuel Access Floor Plate.</p> <p>j. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$300 per vehicle.</p> <p>k. Addition/integration of Air Conditioning at no additional cost to the Government.</p> <p>l. RV Standardization at an increase of \$7,669 per vehicle.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td>SUPPL</td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W909536087H174</td><td>Y00000</td><td>M</td><td></td><td>2</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK</u></td><td><u>BLK</u></td><td><u>PT</u></td><td></td></tr><tr><td></td><td>008</td><td></td><td></td><td></td><td></td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr><tr><td>001</td><td>DELETED</td><td></td><td></td><td></td><td></td></tr><tr><td>002</td><td>DELETED</td><td></td><td></td><td></td><td></td></tr><tr><td>003</td><td>10</td><td>30-JUN-2007</td><td></td><td></td><td></td></tr><tr><td>004</td><td>9</td><td>31-JUL-2007</td><td></td><td></td><td></td></tr><tr><td>005</td><td>2</td><td>31-AUG-2007</td><td></td><td></td><td></td></tr><tr><td>006</td><td>2</td><td>30-SEP-2007</td><td></td><td></td><td></td></tr><tr><td>007</td><td>8</td><td>31-OCT-2007</td><td></td><td></td><td></td></tr><tr><td>008</td><td>9</td><td>30-NOV-2007</td><td></td><td></td><td></td></tr><tr><td>009</td><td>3</td><td>31-DEC-2007</td><td></td><td></td><td></td></tr><tr><td>010</td><td>3</td><td>31-JAN-2008</td><td></td><td></td><td></td></tr><tr><td>011</td><td>5</td><td>29-FEB-2008</td><td></td><td></td><td></td></tr><tr><td>012</td><td>3</td><td>31-MAR-2008</td><td></td><td></td><td></td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</p>	DOC	SUPPL	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909536087H174	Y00000	M		2		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>			008					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	DELETED					002	DELETED					003	10	30-JUN-2007				004	9	31-JUL-2007				005	2	31-AUG-2007				006	2	30-SEP-2007				007	8	31-OCT-2007				008	9	30-NOV-2007				009	3	31-DEC-2007				010	3	31-JAN-2008				011	5	29-FEB-2008				012	3	31-MAR-2008							
DOC	SUPPL																																																																																																												
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																																																								
001	W909536087H174	Y00000	M		2																																																																																																								
	<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>																																																																																																									
	008																																																																																																												
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																																																											
001	DELETED																																																																																																												
002	DELETED																																																																																																												
003	10	30-JUN-2007																																																																																																											
004	9	31-JUL-2007																																																																																																											
005	2	31-AUG-2007																																																																																																											
006	2	30-SEP-2007																																																																																																											
007	8	31-OCT-2007																																																																																																											
008	9	30-NOV-2007																																																																																																											
009	3	31-DEC-2007																																																																																																											
010	3	31-JAN-2008																																																																																																											
011	5	29-FEB-2008																																																																																																											
012	3	31-MAR-2008																																																																																																											

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 24	Page 15 of 27
--------------------	---	---------------

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0300AB	<p>(SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FY06 RV BUY-QTY 75 PRON: X16GX174X1 PRON AMD: 12 ACRN: AA AMS CD: 31107180005</p> <p>CLIN ADDED BY MODIFICATION 24.</p> <p>The Section H, Table 6, Column G, RV unit price is decreased from \$1,366,161 to \$1,266,499 and includes the recurring hardware and labor costs associated with the following changes:</p> <p>a. DVE Bracket Assy at a decrease of \$51 per vehicle.</p> <p>b. DVE Final Relocation at an increase of \$472 per vehicle.</p> <p>c. Deletion of the RWS and addition of the Cupola at a decrease of \$92,459 per vehicle.</p> <p>d. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle.</p> <ol style="list-style-type: none"> 1. Removal and cap-off of the APU. 2. Deletion of the windshield (each vehicle shall have a windsheild kit overpacked). 3. Deletion of the sand/dust covers mounting bracket. 4. Deletion of the wheel steps on all but the first axle. 5. Deletion of the driver's ingress handle. 6. Installation of reduced driver wire cutter. 7. Installation of reduced squad leader's wire cutter. 8. Reduce squeal band on brake drums. 9. Lighter weight driver's seat frame. 10. Composite transfer case cover. 11. Lighter weight steering wheel. 12. Composite tire chain box. 13. Lighter weight hydraulic filter. 14. Delete interior driver's step. 15. Change material on water can bracket. 16. Lighter weight bumper. 17. Composite Engine Bulkhead Panel. <p>e. Add-on-Armor Prep Kit at an increase of \$1,847 per vehicle.</p> <p>f. Common Heater at a decrease of \$9 per vehicle.</p>	21	EA	\$ 1,266,499.000	\$ 26,596,479.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																								
	<p>g. Squad Leader's Grab Handle and Strap at an increase of \$529.</p> <p>h. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$427 per vehicle.</p> <p>i. Incorporation of Government Furnished Material at a decrease of \$472 per vehicle.</p> <p>1. PLGR Cable Protector</p> <p>2. Quick Fuel Access Floor Plate.</p> <p>j. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$300 per vehicle.</p> <p>k. Addition/integration of Air Conditioning at no additional cost to the Government.</p> <p>l. RV Standardization at an increase of \$7,669 per vehicle.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">DOC</td><td style="width: 15%;">SUPPL</td><td style="width: 15%;"></td><td style="width: 15%;"></td><td style="width: 15%;"></td><td style="width: 15%;"></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>002</td><td>W909537101A007</td><td>W25KYQ</td><td>M</td><td></td><td>2</td></tr> <tr> <td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr> <tr> <td></td><td>IOM</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>10</td><td>30-APR-2007</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25KYQ) SREW7NX USPFO ACTIVITY PA ARNG BLDG S11 68 UTILITY RD AWCFF SSF FT INDIANTOWN GAP ANNVILLE PA 17003-5003</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">DOC</td><td style="width: 15%;">SUPPL</td><td style="width: 15%;"></td><td style="width: 15%;"></td><td style="width: 15%;"></td><td style="width: 15%;"></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>003</td><td>W909537101A008</td><td>W25KYQ</td><td>M</td><td></td><td>2</td></tr> <tr> <td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr> <tr> <td></td><td>IOM</td><td></td><td></td><td></td><td></td></tr> </table>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W909537101A007	W25KYQ	M		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IOM					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	10	30-APR-2007				DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W909537101A008	W25KYQ	M		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IOM								
DOC	SUPPL																																																																												
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																								
002	W909537101A007	W25KYQ	M		2																																																																								
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																																																											
	IOM																																																																												
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																											
001	10	30-APR-2007																																																																											
DOC	SUPPL																																																																												
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																								
003	W909537101A008	W25KYQ	M		2																																																																								
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																																																											
	IOM																																																																												

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 24	Page 17 of 27
--------------------	---	---------------

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p> <p>001 11 31-MAY-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25KYQ) SREW7NX USPFO ACTIVITY PA ARNG BLDG S11 68 UTILITY RD AWCN SSF FT INDIANTOWN GAP ANNVILLE PA 17003-5003</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027</p> <p>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP TO: Fort Indiantown Gap BLDG 1191 Annville, PA 17003 MARK FOR: Mike Volz, Cell: (717) 821-7491 Email: michael.john.volz@us.army.mil DODAAC: W25KYQ</p> <p>(End of narrative F001)</p>				
0600	<p>NSN: 2355-01-481-8573 FSCN: 19207 PART NR: 12479555 SECURITY CLASS: Unclassified</p>				
0600AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FY06 CV BUY-QTY 55 PRON: X16GX178X1 PRON AMD: 11 ACRN: AA AMS CD: 31107180005</p> <p>CLIN REVISED BY MODIFICATION 14. CLIN REVISED BY MODIFICATION 24</p> <p>The Section H, Table 6, Column G, CV unit price is decreased from \$1,497,753 to \$1,181,673 and includes the recurring hardware and labor costs associated with the following changes:</p> <p>a. DVE Bracket Assy at a decrease of \$51 per vehicle.</p> <p>b. DVE Final Relocation at an increase of \$395 per</p>	47	EA	\$ 1,181,673.000	\$ 55,538,631.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 24	Page 18 of 27
--------------------	---	---------------

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>vehicle.</p> <p>c. CV 6th Passenger Seat at a increase of \$1,123 per vehicle.</p> <p>d. NTDR Antenna at a decrease of \$59 per vehicle.</p> <p>e. C4ISR Change at a decrease of \$44,929 per vehicle.</p> <p>f. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle.</p> <p>1. Removal and cap-off of the APU.</p> <p>2. Deletion of the windshield (each vehicle shall have a windsheild kit overpacked).</p> <p>3. Deletion of the sand/dust covers mounting bracket.</p> <p>4. Deletion of the wheel steps on all but the first axle.</p> <p>5. Deletion of the driver's ingress handle.</p> <p>6. Installation of reduced driver wire cutter.</p> <p>7. Installation of reduced squad leader's wire cutter.</p> <p>8. Reduce squeal band on brake drums.</p> <p>9. Lighter weight driver's seat frame.</p> <p>10. Composite transfer case cover.</p> <p>11. Lighter weight steering wheel.</p> <p>12. Composite tire chain box.</p> <p>13. Lighter weight hydraulic filter.</p> <p>14. Delete interior driver's step.</p> <p>15. Change material on water can bracket.</p> <p>16. Lighter weight bumper.</p> <p>g. Add-on-Armor Prep Kit at an increase of \$1,967 per vehicle.</p> <p>h. Common Heater at a decrease of \$9 per vehicle.</p> <p>i. Removal of Tactical Operations Center (TOC) Intercom at a decrease of \$95,538 per vehicle.</p> <p>j. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$477 per vehicle.</p> <p>k. Squad Leader's Grab Handle and Strap at an increase of \$137 per vehicle.</p> <p>l. Incorporation of Government Furnished Material at a increase of \$172 per vehicle.</p> <p>1. HF Coupler Relocation.</p> <p>2. FH MUX.</p> <p>3. PLGR Cable Protector.</p> <p>m. Deletion of the RWS Block I, RWS FIR, and RWS Installation into the Stryker Vehicle at a decrease of \$159,716.</p> <p>n. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$300 per vehicle.</p> <p>o. Retrofit workstations to accomodate 5th-95th</p>				

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 24</p>	<p align="center">Page 19 of 27</p>
---	---	---

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 24</p>	<p align="center">Page 19 of 27</p>
---	---	---

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 24</p>	<p align="center">Page 19 of 27</p>
---	---	---

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0600AD	percentile soldier at a decrease of \$1207.00 per vehicle.				
	p. MCS laptop integration at a decrease of \$1127.00 per vehicle.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W909536087H178 Y00000 M 2				
PROJ CD BRK BLK PT					
001					
DEL REL CD QUANTITY DEL DATE					
001 DELETED					
002 8 31-OCT-2007					
003 8 30-NOV-2007					
004 6 31-DEC-2007					
005 5 31-JAN-2008					
006 4 29-FEB-2008					
007 2 31-JUL-2008					
008 7 31-AUG-2008					
009 7 30-SEP-2008					
FOB POINT: Origin					
SHIP TO: PARCEL POST ADDRESS					
(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE					
(SHIP-TO) WILL BE FURNISHED PRIOR					
TO THE SCHEDULED DELIVERY DATE FOR					
ITEMS REQUIRED UNDER THIS					
REQUISITION.					
CONTRACT/DELIVERY ORDER NUMBER					
DAAE07-00-D-M051/0027					
PRODUCTION QUANTITY	8	EA	\$ 1,181,673.000	\$ 9,453,384.00	
NOUN: FY06 CV BUY-QTY 55					
PRON: X16GX178X1 PRON AMD: 11 ACRN: AA					

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 24	Page 20 of 27
--------------------	---	---------------

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>AMS CD: 31107180005</p> <p>CLIN ADDED BY MODIFICATION 24</p> <p>The Section H, Table 6, Column G, RV unit price is decreased from \$1,366,161 to \$1,266,499 and includes the recurring hardware and labor costs associated with the following changes:</p> <p>a. DVE Bracket Assy at a decrease of \$51 per vehicle.</p> <p>b. DVE Final Relocation at an increase of \$472 per vehicle.</p> <p>c. Deletion of the RWS and addition of the Cupola at a decrease of \$92,459 per vehicle.</p> <p>d. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle.</p> <ol style="list-style-type: none"> 1. Removal and cap-off of the APU. 2. Deletion of the windshield (each vehicle shall have a windsheild kit overpacked). 3. Deletion of the sand/dust covers mounting bracket. 4. Deletion of the wheel steps on all but the first axle. 5. Deletion of the driver's ingress handle. 6. Installation of reduced driver wire cutter. 7. Installation of reduced squad leader's wire cutter. 8. Reduce squeal band on brake drums. 9. Lighter weight driver's seat frame. 10. Composite transfer case cover. 11. Lighter weight steering wheel. 12. Composite tire chain box. 13. Lighter weight hydraulic filter. 14. Delete interior driver's step. 15. Change material on water can bracket. 16. Lighter weight bumper. 17. Composite Engine Bulkhead Panel. <p>e. Add-on-Armor Prep Kit at an increase of \$1,847 per vehicle.</p> <p>f. Common Heater at a decrease of \$9 per vehicle.</p> <p>g. Squad Leader's Grab Handle and Strap at an increase of \$529.</p> <p>h. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$427 per vehicle.</p> <p>i. Incorporation of Government Furnished Material at a decrease of \$472 per vehicle.</p> <ol style="list-style-type: none"> 1. PLGR Cable Protector 2. Quick Fuel Access Floor Plate. <p>j. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$300 per vehicle.</p>				

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 24</p>	<p align="center">Page 21 of 27</p>
---	---	---

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 24</p>	<p align="center">Page 21 of 27</p>
---	---	---

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 24</p>	<p align="center">Page 21 of 27</p>
---	---	---

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	<p>k. Addition/integration of Air Conditioning at no additional cost to the Government.</p> <p>l. RV Standardization at an increase of \$7,669 per vehicle.</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>002</td><td>W909537101A011</td><td>W25KYQ</td><td>M</td><td></td><td>2</td></tr><tr><td></td><td>PROJ CD</td><td colspan="4">BRK BLK PT</td></tr><tr><td></td><td>I0I</td><td colspan="4"></td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td colspan="4">DEL DATE</td></tr><tr><td>001</td><td>8</td><td colspan="4">30-APR-2007</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (W25KYQ) SREW7NX USFPO ACTIVITY PA ARNG BLDG S11 68 UTILITY RD AWCN SSF FT INDIANTOWN GAP ANNVILLE PA 17003-5003</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0027</p> <p>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP TO: Fort Indiantown Gap BLDG 1191 Annville, PA 17003 MARK FOR: Mike Volz, Cell: (717) 821-7491 Email: michael.john.volz@us.army.mil DODAAC: W25KYQ</p> <p>(End of narrative F001)</p>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W909537101A011	W25KYQ	M		2		PROJ CD	BRK BLK PT					I0I					DEL REL CD	QUANTITY	DEL DATE				001	8	30-APR-2007							
DOC	SUPPL																																														
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																										
002	W909537101A011	W25KYQ	M		2																																										
	PROJ CD	BRK BLK PT																																													
	I0I																																														
DEL REL CD	QUANTITY	DEL DATE																																													
001	8	30-APR-2007																																													

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 24	Page 22 of 27
--------------------	---	---------------

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0700	NSN: 2355-01-481-8580 FSCM: 19207 PART NR: 12479558 SECURITY CLASS: Unclassified				
0700AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FY06 MEV BUY-QTY 27 PRON: X16GX179X1 PRON AMD: 13 ACRN: AA AMS CD: 31107180005</p> <p>CLIN ADDED BY THE BASIC ORDER CLIN REVISED BY MODIFICATION 01 CLIN REVISED BY MODIFICATION 12 CLIN REVISED BY MODIFICATION 24</p> <p>The Section H, Table 6, Column G, MEV unit price, is increased from \$1,197,775 to \$1,218,108 and includes the MEV recurring hardware and labor costs associated with the following changes:</p> <p>a. DVE Bracket Assembly at a decrease of \$51 per vehicle.</p> <p>b. DVE Final Relocation at an increase of \$472 per vehicle.</p> <p>c. Addition of an Attendant Seat at an increase of \$2,782 per vehicle.</p> <p>d. Litter Lift at an increase of \$33,030 per vehicle.</p> <p>e. Oxygen Bottle Bracket at an increase of \$1,427 per vehicle.</p> <p>f. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle.</p> <ol style="list-style-type: none"> 1. Removal & cap-off of the APU 2. Deletion of the windshield (each vehicle shall have a windshield kit overpacked) 3. Deletion of the sand dust covers mounting bracket 4. Deletion of the wheel steps on all but the first axle. 5. Deletion of the driver's ingress handle 6. Installation of reduced driver's wire cutter 7. Installation of reduced squad leader's wire cutter 8. Reduce squeal band on brake drums 9. Lighter weight driver's seat frame 10. Composite transfer case cover 	19	EA	\$ 1,218,108.000	\$ 23,144,052.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 24	Page 24 of 27
--------------------	---	---------------

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<div>00A</div> <table><thead><tr><th><u>DEL REL CD</u></th><th><u>QUANTITY</u></th><th><u>DEL DATE</u></th></tr></thead><tbody><tr><td>001</td><td>DELETED</td><td></td></tr><tr><td>002</td><td>8</td><td>30-JUN-2007</td></tr><tr><td>003</td><td>1</td><td>31-MAY-2008</td></tr><tr><td>004</td><td>6</td><td>30-JUN-2008</td></tr><tr><td>005</td><td>4</td><td>31-JUL-2008</td></tr></tbody></table> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027</div>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	DELETED		002	8	30-JUN-2007	003	1	31-MAY-2008	004	6	30-JUN-2008	005	4	31-JUL-2008				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	DELETED																						
002	8	30-JUN-2007																					
003	1	31-MAY-2008																					
004	6	30-JUN-2008																					
005	4	31-JUL-2008																					
0700AB	<div><u>PRODUCTION QUANTITY</u></div> <div>NOUN: FY06 MEV BUY-QTY 27 PRON: X16GX179X1 PRON AMD: 13 ACRN: AA AMS CD: 31107180005 CLIN ADDED BY MODIFICATION 24 The Section H, Table 6, Column G, MEV unit price, is increased from \$1,197,775 to \$1,218,108 and includes the MEV recurring hardware and labor costs associated with the following changes: a. DVE Bracket Assembly at a decrease of \$51 per vehicle. b. DVE Final Relocation at an increase of \$472 per vehicle. c. Addition of an Attendant Seat at an increase of \$2,782 per vehicle. d. Litter Lift at an increase of \$33,030 per vehicle. e. Oxygen Bottle Bracket at an increase of \$1,427 per vehicle. f. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle. 1. Removal & cap-off of the APU 2. Deletion of the windshield (each vehicle shall have a windshield</div>	8	EA	\$ <u>1,218,108.000</u>	\$ <u>9,744,864.00</u>																		

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 24			Page 25 of 27
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>kit overpacked)</p> <p>3. Deletion of the sand dust covers mounting bracket</p> <p>4. Deletion of the wheel steps on all but the first axle.</p> <p>5. Deletion of the driver's ingress handle</p> <p>6. Installation of reduced driver's wire cutter</p> <p>7. Installation of reduced squad leader's wire cutter</p> <p>8. Reduce squeal band on brake drums</p> <p>9. Lighter weight driver's seat frame</p> <p>10. Composite transfer case cover</p> <p>11. Lighter weight steering wheel</p> <p>12. Composite tire chain box</p> <p>13. Lighter weight hydraulic filter</p> <p>14. Delete interior driver's step</p> <p>15. Change material on water can bracket</p> <p>16. Lighter weight bumper</p> <p>17. Composite engine bulkhead panel</p> <p>g. Deletion of an Attendent Seat at a decrease of \$3,586 per vehicle.</p> <p>h. IV Hook Assy & Aisle Hand Straps at an increase of \$1,074 per vehicle.</p> <p>i. Government Directed Changes at an increase of \$1,200 per vehicle.</p> <p>1. Medical Cabinet Improvements</p> <p>2. Non-Absorbant Seat Cushions</p> <p>3. Oxygen Bottle Bracket Modification</p> <p>4. Spall Padding</p> <p>5. Litter Lift Arm Padding</p> <p>j. Add-on-Armor Prep Kit at an increase of \$1,740 per vehicle.</p> <p>k. Common Heater at an decrease of \$213 per vehicle.</p> <p>l. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$477 per vehicle.</p> <p>m. Squad Leader's Grab Handle and Strap at an increase of \$182 per vehicle.</p> <p>n. Incorporation of Government Furnished Material at a decrease of \$486 per vehicle.</p> <p>1. PLGR Cable Protector</p> <p>2. Quick Fuel Access Floor Plate.</p> <p>o. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$300 per vehicle.</p> <p>p. Addition/integration of Air Conditioning at no additional cost to the Government.</p> <p>(End of narrative B001)</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 27 of 27
	PIIN/SIIN	MOD/AMD	
	DAAE07-00-D-M051/0027	24	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC			

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AA	X16GX170X1 31107180005 A16P300526X1	AA	1 6GXP01	\$	188,818,252.00	\$ -26,259,492.00	\$ 162,558,760.00
0001AC	X16GX170X1 31107180005 A16P300526X1	AA	1 6GXP01	\$	0.00	\$ 26,259,492.00	\$ 26,259,492.00
0300AA	X16GX174X1 31107180005 A16P30052RX1	AA	1 6GXP01	\$	94,987,425.00	\$ -26,596,479.00	\$ 68,390,946.00
0300AB	X16GX174X1 31107180005 A16P30052RX1	AA	1 6GXP01	\$	0.00	\$ 26,596,479.00	\$ 26,596,479.00
0600AA	X16GX178X1 31107180005 A16P30052RX1	AA	1 6GXP01	\$	64,992,015.00	\$ -9,453,384.00	\$ 55,538,631.00
0600AD	X16GX178X1 31107180005 A16P30052RX1	AA	1 6GXP01	\$	0.00	\$ 9,453,384.00	\$ 9,453,384.00
0700AA	X16GX179X1 31107180005 A16P30052RX1	AA	1 6GXP01	\$	32,888,916.00	\$ -9,744,864.00	\$ 23,144,052.00
0700AB	X16GX179X1 31107180005 A16P30052RX1	AA	1 6GXP01	\$	0.00	\$ 9,744,864.00	\$ 9,744,864.00
NET CHANGE					\$	0.00	

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 62033000065R5R07P31107131E9 S20113	W56HZV	\$ 0.00
NET CHANGE				\$ 0.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 754,788,542.00	\$ 0.00	\$ 754,788,542.00

<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>	
AA	21 060820330000 S20113 65R5R073110718000531E9	6GXP01S20113 W56HZV